

SUMMARY CERCLA COST DOCUMENTATION REQUEST

Send via email to: Karren Johnson, Kelcey Land, Sharon Abendschan

REF: 8ENF-RC

DATE: 06/20/2013

Please indicate the appropriate report needed below:

- ☐ FULL COST PACKAGE (FCP) - Hardcopy Images
☐ FULL COST PACKAGE (FCP)/SPIDER - Images and Disk(s)
☒ RECONCILED "EXPENDITURE" SUMMARY (ES) - No Images
☐ OVERSIGHT BILLING REPORT - (FCP)/SPIDER - Images and Disk(s)
☐ OVERSIGHT BILLING REPORT - (ES) - No Images
☐ SSC-SUPERFUND STATE COST SHARE - (ES) - No Images
☐ SPECIAL PROJECT (e.g. Expenditure Interest from SCORPIOS) - provide specifics and details below
☐ UNRECONCILED SUMMARY - cannot be released to outside parties including DOJ

TO: Karren Johnson, Team Lead, Superfund Cost Recovery Team
8TMS-FMP

FROM: John D. Works, EPS ENF-RC

THRU: Kelcey Yarbrough Land, Program Director, RCRA/CERCLA Technical
Enforcement Program, 8ENF-RC

Site Name: VB/I70

Site Number: 089R

OU Name:

OU Number: 02

Timeframe to be covered:

(Note: ATSDR costs will be requested automatically for all reconciled requests and may be received approximately 30 days from the end date of the timeframe to be covered. Unreconciled requests are excluded.)

10/01/1980 thru 11/30/2007

and

12/01/2007 to present

REQUEST NEEDED BY: 07/20/2013

DOJ (Department of Justice)

Are previous existing DOJ costs to be included in the report? YES X or NO ____

Date when DOJ costs to be submitted to the requester. _____

(Note: If a settlement is being negotiated, planning a referral, and/or preparing for litigation, DOJ costs should be requested and submitted to Finance for completion of CRP. The Finance Office requests DOJ costs for all Oversight packages.)

Please indicate reason for request (please check all that apply):

<input type="checkbox"/>	Oversight Billing (OS)	<input type="checkbox"/>	Litigation	<input type="checkbox"/>	State Billing (SSC)
<input type="checkbox"/>	Referral	<input type="checkbox"/>	Case Development	<input type="checkbox"/>	Preliminary Oversight Billing
X	UAO/MOU/MOA Billing	<input type="checkbox"/>	Cost Recovery Decision Document (CRDD)	X	Negotiations (Ongoing, Future, Settlement, etc.)

Any special instructions:

I need two separate Reconciled Expenditure summary's for the different timeframes listed above. Thanks